

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 20-13645 / MBK

Elizabeth N Dupras

Petition Filed Date: 03/02/2020
341 Hearing Date: 04/02/2020
Confirmation Date: 05/05/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/10/2022	\$1,240.00	81989810	02/09/2022	\$1,240.00	82623080	03/07/2022	\$620.00	83237740
03/09/2022	\$620.00	83299640	04/18/2022	\$1,240.00	83964060	05/31/2022	\$1,240.00	84934150
06/13/2022	\$1,240.00	85243530	07/27/2022	\$1,240.00	86101490	09/06/2022	\$1,240.00	86886140
10/04/2022	\$1,095.00	87398540	10/31/2022	\$1,095.00	87938640	12/05/2022	\$1,095.00	88670960
12/29/2022	\$1,095.00	89051130	01/26/2023	\$1,095.00	89593390	03/02/2023	\$1,095.00	90297220
Total Receipts for the Period: \$16,490.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$42,890.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth N Dupras	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Kirsten B. Ennis, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	SUMMIT MEDICAL GROUP	Unsecured Creditors	\$616.00	\$0.00	\$616.00
2	M&T Bank »» P/103 MOUNTAIN AVE/1ST MTG/ORDER 5/5/2020	Mortgage Arrears	\$44,121.14	\$32,774.75	\$11,346.39
3	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$288.29	\$0.00	\$288.29
4	PORTFOLIO RECOVERY ASSOCIATES »» FAIR SQUARE	Unsecured Creditors	\$279.64	\$0.00	\$279.64
5	QUANTUM3 GROUP LLC AS AGENT FOR »» CELTIC BANK/INDIGO MC	Unsecured Creditors	\$448.05	\$0.00	\$448.05
6	PORTFOLIO RECOVERY ASSOCIATES »» BANK OF MISSOURI	Unsecured Creditors	\$367.03	\$0.00	\$367.03
7	ALLY CAPITAL »» 2014 GMC ACADIA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	ALLY CAPITAL »» 2013 KIA SPORTAGE	Debt Secured by Vehicle	\$11.22	\$0.00	\$11.22
9	ALLY CAPITAL »» 2012 NISSAN MAXIMA	Debt Secured by Vehicle	\$43.54	\$30.65	\$12.89
10	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$358.14	\$0.00	\$358.14
11	M&T Bank »» 103 MOUNTAIN AVE/ATTY FEES 12/15/20	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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12	M&T Bank »» 103 MOUNTAIN AVE/PP ARREARS 9/13/22	Mortgage Arrears	\$11,129.32	\$2,527.89	\$8,601.43
13	M&T Bank »» 103 MOUNTAIN AVE/ATTY FEES 9/13/22	Mortgage Arrears	\$350.00	\$350.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$42,890.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$38,464.29	Current Monthly Payment:	\$1,095.00
Paid to Trustee:	\$3,399.48	Arrearages:	\$0.00
Funds on Hand:	\$1,026.23		

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